

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53926
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2860

Invoice Num: 1141-415809
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	10/10/2012-10/15/2012	..WTF..	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:23:58 AM		TVGENBACH1203H	30	200.00			
10/11/2012	Th	04:59:18 AM		TVGENBACH1203H	30	200.00			
10/12/2012	Fr	05:29:46 AM		TVGENBACH1203H	30	200.00			
2	SUNRISE THIS MORNING	10/10/2012-10/15/2012	M.....	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M.....	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:29:06 AM		TVGENBACH1203H	30	200.00			
3	THIS MORNING	10/10/2012-10/15/2012	..WTF..	30	6	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	6	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:09:40 AM		TVGENBACH1203H	30	400.00			
10/10/2012	We	06:54:57 AM		TVGENBACH1203H	30	400.00			
10/11/2012	Th	06:29:15 AM		TVGENBACH1203H	30	400.00			
10/11/2012	Th	06:53:51 AM		TVGENBACH1203H	30	400.00			
10/12/2012	Fr	06:22:28 AM		TVGENBACH1203H	30	400.00			
10/12/2012	Fr	06:54:13 AM		TVGENBACH1203H	30	400.00			

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4	THIS MORNING		10/10/2012-10/15/2012		M		30	2	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:21:40 AM		TVGENBACH1203H	30	400.00			
10/15/2012	Mo	06:59:01 AM		TVGENBACH1203H	30	400.00			
5	CBS THIS MORNING		10/10/2012-10/15/2012		. . W T F . .		30	3	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W T F . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	07:25:28 AM		TVGENBACH1203H	30	200.00			
10/11/2012	Th	07:28:14 AM		TVGENBACH1203H	30	200.00			
10/12/2012	Fr	07:55:14 AM		TVGENBACH1203H	30	200.00			
6	CBS THIS MORNING		10/10/2012-10/15/2012		M		30	1	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:55:07 AM		TVGENBACH1203H	30	225.00			
7	CBS THIS MORNING: SATURDAY		10/10/2012-10/15/2012		. . . . . S .		30	1	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:12:30 AM		TVGENBACH1203H	30	200.00			

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8	CBS SUNDAY MORNING	10/10/2012-10/15/2012S	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:55:21 AM		TVGENBACH1203H	30	1,000.00			
9	FACE THE NATION	10/10/2012-10/15/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:23:02 AM		TVGENBACH1203H	30	1,800.00			
10	PRICE IS RIGHT	10/10/2012-10/15/2012	..W T...	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..W T...	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:28:55 AM		TVGENBACH1203H	30	400.00			
10/11/2012	Th	10:29:00 AM		TVGENBACH1203H	30	400.00			
11	PRICE IS RIGHT	10/10/2012-10/15/2012	M.....	30	1	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M.....	1	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:59:27 AM		TVGENBACH1203H	30	475.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	NOON NEWS	10/10/2012-10/15/2012	. . W T F . .	30	3	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	12:11:22 PM		TVGENBACH1203H	30	450.00			
10/11/2012	Th	12:11:24 PM		TVGENBACH1203H	30	450.00			
10/12/2012	Fr	12:08:14 PM		TVGENBACH1203H	30	450.00			
13	NOON NEWS	10/10/2012-10/15/2012	M	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:22:35 PM		TVGENBACH1203H	30	550.00			
14	ELLEN DEGENERES	10/10/2012-10/15/2012	. . W T . . .	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T . . .	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	04:55:30 PM		TVGENBACH1203H	30	650.00			
10/11/2012	Th	04:22:19 PM		TVGENBACH1203H	30	650.00			
15	ELLEN DEGENERES	10/10/2012-10/15/2012	M	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:31:29 PM		TVGENBACH1203H	30	700.00			

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16	M-F 5PM NEWS	10/10/2012-10/15/2012	..WTF..	30	3	925.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	3	925.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:20:44 PM		TVGENBACH1203H	30	925.00			
10/11/2012	Th	05:24:12 PM		TVGENBACH1203H	30	925.00			
10/12/2012	Fr	05:11:40 PM		TVGENBACH1203H	30	925.00			
17	M-F 5PM NEWS	10/10/2012-10/15/2012	M.....	30	1	1,650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M.....	1	1,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:24:26 PM		TVGENBACH1203H	30	1,650.00			
18	CBS EVENING NEWS	10/10/2012-10/15/2012	..WTF..	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		..WTF..	3	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:29:01 PM		TVGENBACH1203H	30	2,500.00			
10/11/2012	Th	05:29:32 PM		TVGENBACH1203H	30	2,500.00			
10/12/2012	Fr	05:29:31 PM		TVGENBACH1203H	30	2,500.00			
19	CBS EVENING NEWS	10/10/2012-10/15/2012	M.....	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M.....	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:29:02 PM		TVGENBACH1203H	30	2,500.00			

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20	M-F 6PM NEWS	10/10/2012-10/15/2012	. . W T F . .	30	5	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	5	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:11:48 PM		TVGENBACH1203H	30	1,400.00			
10/10/2012	We	06:20:32 PM		TVGENBACH1203H	30	1,400.00			
10/11/2012	Th	06:10:53 PM		TVGENBACH1203H	30	1,400.00			
10/11/2012	Th	06:22:10 PM		TVGENBACH1203H	30	1,400.00			
10/12/2012	Fr	06:12:49 PM		TVGENBACH1203H	30	1,400.00			
21	M-F 6PM NEWS	10/10/2012-10/15/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:10:11 PM		TVGENBACH1203H	30	2,000.00			
22	WHEEL OF FORTUNE	10/10/2012-10/15/2012	. . W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:37:02 PM		TVGENBACH1203H	30	1,500.00			
10/11/2012	Th	06:27:46 PM		TVGENBACH1203H	30	1,500.00			
10/12/2012	Fr	06:27:46 PM		TVGENBACH1203H	30	1,500.00			

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23	WHEEL OF FORTUNE	10/10/2012-10/15/2012	M	30	1	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:36:33 PM		TVGENBACH1203H	30	2,800.00			
24	NCAA COLLEGE FOOTBALL	10/10/2012-10/15/2012	. . . . . S .	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	01:59:27 PM		TVGENBACH1203H	30	200.00			
10/13/2012	Sa	03:36:00 PM		TVGENBACH1203H	30	200.00			
25	LATE NEWS M-F/SU	10/10/2012-10/15/2012	. . W T F . .	30	5	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	5	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:09:18 PM		TVGENBACH1203H	30	2,800.00			
10/10/2012	We	10:32:42 PM		TVGENBACH1203H	30	2,800.00			
10/11/2012	Th	10:30:13 PM		TVGENBACH1203H	30	2,800.00			
10/12/2012	Fr	10:20:07 PM		TVGENBACH1203H	30	2,800.00			
10/12/2012	Fr	10:32:21 PM		TVGENBACH1203H	30	2,800.00			
26	LATE NEWS M-F/SU	10/10/2012-10/15/2012	M	30	2	2,800.00			

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Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53926
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2860

Invoice Num: 1141-415809
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN FOR CONGRESS 10/10-15 EST. 2860
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		2		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:11:46 PM		TVGENBACH1203H	30	2,800.00			
10/15/2012	Mo	10:33:54 PM		TVGENBACH1203H	30	2,800.00			
27	WCCO 4 NEWS AT 10:30		10/10/2012-10/15/2012		. . . . . S		30	1	900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:02:40 PM		TVGENBACH1203H	30	900.00			
28	LATE NEWS SAT		10/10/2012-10/15/2012		. . . . . S .		30	1	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:20:41 PM		TVGENBACH1203H	30	1,800.00			
29	LATE NIGHT WITH DAVID LETTERMAN		10/10/2012-10/15/2012		. . W T F . .		30	3	400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W T F . .		3		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	11:30:15 PM		TVGENBACH1203H	30	400.00			
10/11/2012	Th	11:30:44 PM		TVGENBACH1203H	30	400.00			
10/12/2012	Fr	10:59:54 PM		TVGENBACH1203H	30	400.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53926
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2860

Invoice Num: 1141-415809
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN FOR CONGRESS 10/10-15 EST. 2860
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
30	LATE NIGHT WITH DAVID LETTERMAN	10/10/2012-10/15/2012		M		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:30:54 PM		TVGENBACH1203H	30	500.00			
31	HAWAII FIVE-0	10/10/2012-10/15/2012		M		30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:50:00 PM		TVGENBACH1203H	30	4,000.00			
32	SURVIVOR XXV: PHILIPPINES	10/10/2012-10/15/2012		. . W		30	1	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:59:16 PM		TVGENBACH1203H	30	3,600.00			
33	CSI:CRIME SCENE INVESTIGATION	10/10/2012-10/15/2012		. . W		30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:59:50 PM		TVGENBACH1203H	30	4,000.00			

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WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53926
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2860

Invoice Num: 1141-415809
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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Product Desc: BACHMANN FOR CONGRESS 10/10-15 EST. 2860

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
34	THE BIG BANG THEORY/TWO AND A HALF	10/10/2012-10/15/2012	. . . T . . .	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . T . . .	1	6,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	07:18:05 PM		TVGENBACH1203H	30	6,500.00				
35	CSI: NY	10/10/2012-10/15/2012 F . .	30	2	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . F . .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr				30			3,000.00	Preempted	
10/12/2012	Fr	07:32:07 PM	10/12/2012	TVGENBACH1203H	30	3,500.00	3,500.00		Makegood in NAVY NCIS	
36	SIXTY MINUTES SUNDAY	10/10/2012-10/15/2012 S	30	1	5,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:39:24 PM		TVGENBACH1203H	30	5,500.00				
37	THE GOOD WIFE	10/10/2012-10/15/2012 S	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:50:07 PM		TVGENBACH1203H	30	4,000.00				

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WCCO-TV

INVOICE

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PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53926
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 2860

Invoice Num: 1141-415809
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
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In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
38	BLUE BLOODS	10/10/2012-10/15/2012	....F..		30	1	4,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:30:25 PM		TVGENBACH1203H	30	4,000.00			
40	CRIMINAL MINDS	10/10/2012-10/15/2012	..W....		30	1	3,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..W....	1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	08:33:31 PM		TVGENBACH1203H	30	3,500.00			
41	NFL REGULAR SEASON GAMES	10/10/2012-10/15/2012	.....S		30	1	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:57:34 AM		TVGENBACH1203H	30	4,500.00			
42	HOW I MET YOUR MOTHER/PARTNERS	10/10/2012-10/15/2012	M.....		30	1	4,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M.....	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:23:44 PM		TVGENBACH1203H	30	4,000.00			

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Account Exec: Nicole Roy Pol
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Page 12 of 14

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
43	WCCO SUNDAY MORNING NEWS		10/10/2012-10/15/2012	S		30	1	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:55:42 AM		TVGENBACH1203H	30	800.00			
44	VEGAS		10/09/2012-10/15/2012		.T.....		30	1	4,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.T.....		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:50:55 PM		TVGENBAC1205RH	30	4,000.00			
45	NFL REGULAR SEASON GAMES		10/09/2012-10/15/2012		.....S		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	03:51:05 PM		TVGENBACH1203H	30	4,500.00			
46	SUNDAY 5:30P NEWS		10/09/2012-10/15/2012		.....S		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:53:36 PM		TVGENBACH1203H	30	1,800.00			

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WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
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Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
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Contract Dates: 10/09/2012-10/15/2012
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
47	THE AMAZING RACE	10/09/2012-10/15/2012S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:39:06 PM		TVGENBACH1203H	30	4,000.00			
48	WCCO 4 NEWS AT 10:30	10/09/2012-10/15/2012	.....S	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:49:41 PM		TVGENBACH1203H	30	900.00			
49	THE MENTALIST	10/09/2012-10/15/2012	.....S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:36:00 PM		TVGENBACH1203H	30	4,500.00			
50	LATE NEWS M-F/SU	10/09/2012-10/15/2012	.....S	30	1	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:34:32 PM		TVGENBACH1203H	30	2,800.00			



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol

Office: GWTS-PH

Contract Num: 1141-53926

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 2860

Invoice Num: 1141-415809

Invoice Date: 10/21/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

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PAY BY

11/20/2012

Net 30 days

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account With: STRATEGIC MEDIA PLACEMENT(146318)

7669 Stagers Loop

Delaware, OH 43015-7010

ATTN:Accounts Payable

Product Desc: BACHMANN FOR CONGRESS 10/10-15 EST. 2860

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate								
51	TWO BROKE GIRLS/MIKE & MOLLY	10/09/2012-10/15/2012	M	30	1	6,750.00								
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>										
10/15/2012-10/21/2012		M	1	6,750.00										
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
10/15/2012	Mo	08:12:08 PM		TVGENBACH1203H	30	6,750.00								
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>							
Air Time Totals		82	145,275.00	21,791.25	123,483.75	3,500.00	3,000.00	500.00						

Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply.			
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	
		Trade Value	
		Agency Commission	
		Local Tax	
		State Tax	
		Pre Paid Amount	
		Pay This Amount	
		145,275.00	
		0.00	
		21,791.25	
		0.00	
		0.00	
		0.00	
		123,483.75	

Warranty - We warrant the above broadcasts were made according to the official station log.